

99-1

S E C R E T

## INVOICE CHECK LIST

MODERA Subproject 99

AS

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9/4/59			0525-1009-4902	5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
It 2	8 June 60	8 June 61	0525-1009-4902	9,000.00
It 3	1 Sept 61		0525-1390-3502	9,984.00

Invoice Number	Date	Amount	Balance
9/4/59			5,000.00
No. 1	2/11/60	1,250.00	3,750.00
No. 2	2/20/60	850.00	2,900.00
<del>Auth.</del>	6/17/60	8,000.00	11,900.00
No. 3	17 June 60	7,718.00	4,182.00
No. 4	29 July 60	600.00	3,582.00
<del>Auth. 1</del> 2	1 Sept 61	9,984.00	13,566.00
No. 5	1 Sept 61	9,984.00	3,582.00
No. 6	17 Nov 61	6,480.00	2,132.00
REMOVED			

99-2

TO: TSS/OC

This is an invoice against previously  
obligated funds.

1. Date of Obligation: August 1960

2. Purpose of Project: Physical Measure-  
ments on biologically active materials.

3. Progress to Date: Satisfactory

4. Expiration Date: August 1961

5. Project Monitor: [REDACTED]

FROM: TSS/CD

A

99-2

Project: MKULTRA, Subproject 99

Date Initiated: September 1959

Date Expires: Continuing

Funds-current year: \$9,000.00

Purpose: To provide consultative, preparative and analytical services in the field of biologically active substances.

Status: Single crystals of some key materials have been prepared and the crystal structures determined to provide data for theoretical evaluation of structure-activity relationships obtained from other projects.



INSTRUCTIONS

Line or  
Section

1. Enter on line 1 the amount of cash on hand at the beginning of the period.
2. Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period.
3. Enter in this section the amount of each receipt during the accounting period showing pertinent date, i.e., method or source of acquisition and applicable rate of exchange, if indigenous currency. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
4. Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.
5. Each amount listed in this section shall be supported by a voucher consisting of either the receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a listing of the individual entries on a separate sheet.
6. Enter on this line the amount of any refunds of advances by the advances indicating whether by cash, check, or money order.
7. Advances made to third parties which remain outstanding at the end of the accounting period shall be consolidated and the total entered as a single amount on this line supported by a listing on a separate sheet. Final credit will not be given for disbursements which are advances to be accounted for. When accountings for advances are obtained, list as expenses or refunds of cash, as appropriate.
8. Enter on this line the amount of cash on hand, or if the amount of the disbursements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. ( ), and treated as a minus amount in arriving at the "Total Accounted For", line 9.
9. Reflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For".

1-56

99-2

CERTIFICATION

This is to certify that I have received the physical studies as required by IAEA/IAEA, Subproject 99 approval. As the receipt of these satisfactorily completed studies constitute the only accounting it is requested that IAEA Subproject 99 be closed.

I further certify that to the best of my knowledge and belief the studies were in accordance with the purposes authorized by the subproject approval.

A.

Chief Scientist

SURVEY COORDINATOR  
DC/AD

1.1  
Included form a deposit  
for review and  
reference only

(When Filled In)

No.

409

Cost Account 2125-1391-3912

### Object Class

**(When Filled In)**

99-2

Date: 1 September 1961

MEMORANDUM FOR: THE CONTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 99  
Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$2,924.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1300-3762.

Chief  
TSD/Research Branch

APPROVED FOR DISBURSEMENT  
OR FUND:

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION REFERENCE NO. 1109  
CHARGE TO ALLOTMENT NO. 5155.15

### Research Director

AUTHORIZING OFFICER

1920-21

Distribution:  
Original & 2 - Address

99-2

TO: TSD/OC  
invoice against previously  
This is re// of a  
// obligated funds.

1. Purpose of Project: Physical  
Measurements on biologically active  
materials.

2. Project Monitor:

A

Dr.

99-2

17 November 1961

MEMORANDUM FROM: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : PULTRA, Subproject 97, Invoice No. 6  
Allotment 8125-1390-3/02

1. Invoice No. 6 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,450.00 drawn on [REDACTED] payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer as soon as possible.

CHIEF  
TSD/Research Branch

Attachment:

Invoice & Certifications

Distribution:

Orig & 2 - addressees

1 - TSD/FASS  
2 - TSD/RB

TSD/R3/ [REDACTED] (17 November 1961)

1 COUNTRY WIDE  
CITY CODE: 2541  
CITY NUMBER: 0545-1009-4902

2 LADY (151)



99-2  
1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 99, Invoice No. 5  
Allotment No. 2122-1390-3902

1. Invoice No. 5 covering above project is attached. Payment should be made as follows:

Cashier's Check for \$9,600.00 payable to [REDACTED]  
drawn on a [REDACTED] B

Cashier's Check for \$394.00 payable to [REDACTED]  
drawn on a [REDACTED]

2. Please forward the check to Chief, TSD/Research Branch *f19*  
through TSD/Budget Officer, no later than 11 September 1961.

Chief  
TSD/Research Branch

Distribution:

Orig & 2 - Addressee CHIEF 269844 THE AMOUNT OF \$9,600  
RECEIVED 14 SEP

Attachments:

Invoice & Certification

CHECK #15524 THE AMOUNT OF \$394  
RECEIVED 14 SEP

SCDA

No. 2561

99-2

Cost Account 0525-1029-4702

### Object Class

0  
99-2  
6 June 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: ~~NUKULTRA~~, Subproject 99  
Authorization No. 2

Under the authority granted in the Memorandum dated  
12 April 1960 from the DCI to the DO/A, and the extension  
of this authority in subsequent memoranda, Subproject 99 has  
been approved, and \$9,000.00 of the over-all Project NUKULTRA  
funds have been obligated to cover this subproject's expenses  
and should be charged to Allotment 6525-1000-4902.

A Other  
TED/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

*Approved*  
Research Director

Date

8/26/60

2561

Distribution:

Orig 6 2 - Addressee  
1 - TAC/DC  
1 - TAC/DOA  
2 - TAC/DCB

2561/DC/DC

**SECRET**  
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-42	43	45-46	47-52	53	54-57	58-67	68-70	71-80
T/A NO.	CODE	SECTION CODE	EXPEND CODE	U PER. CODE	REF. NO.	OBLIG. REF.	GENERAL	ALLOT. OR COST ACCT. NO.	DEBIT	AMOUNT	
P.O. NO.	PROJ. NO.	PROJ. NO.	CODE	ADVANCE, LIO. CODE	ACCT. NO.	CA LEDGER	62-67	62-67	CLASS	CLASS	
ADVANCE ACCOUNTS 13-27	26-33	26-33	001	EMP. NO.	YR ACCT. NO.	YR ACCT. NO.	CH. NO.	CH. NO.	X REF. NO.	X REF. NO.	
26-33 PROJECT NO.	001	001	001	001	001	001	001	001	001	001	
Sig. for J.M. H.		88805	V561	601.035	100.9	4902730	600.00				
MURKIN			29-1100	563							

29-1100  
563

600.00

EXPLANATION OF ENTRY

TOTALS

100.9  
4902730  
600.00

See Att.

DATE PREPARED BY *✓* DATE REVIEWED BY *✓* CERTIFIED FOR PAYMENT OR CREDIT  
25 Aug. 60 *✓* *✓* *✓* *✓* *✓*

SIGNATURE OF CERTIFYING OFFICER  
*John J. H.*

(10-49)

FORM 606 USE PREVIOUS EDITIONS  
10-49

19 August 1960

99-2

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULANA, Subproject 99, Invoice No. 4  
Allocation 0525-1009-4902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00  
drawn on a [REDACTED] payable to Dr.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Friday, 26 August 1960.

A [REDACTED]  
Chief  
TSD/Research Branch

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee  
1 - TSD/OC  
1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 0525  
CHARGE TO ALLOCATION NO. 0525

22 AUG 1960

AUTHORIZING OFFICER

EE  
CHECK #003758  
RECEIVED  
AMOUNT OF \$600.00

17 June 1960

99-2

MEMORANDUM FOR: CHIEF, FINANCIAL DIVISION  
VIA : TSD/Budget Officer  
SUBJECT : MULTEA, Subproject 99, Invoice No. 3  
Allotment 0523-1009-4902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$7,718.00  
drawn on a \_\_\_\_\_ payable to \_\_\_\_\_

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 24 June 1960.

Chief  
TAD/Research Branch

**Attachments:**  
**Invoice & Certifications**

Distribution:  
Orig & 2 - Addressee

CHECK #10213 IN THE AMOUNT OF \$728.00  
RECEIVED.

18 JUN

No. 456

Cost Account 0505-1009-4302

Object Class \_\_\_\_\_

99-2

26 August 1959

MEMORANDUM FOR: THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 99

Under the authority granted in the Memorandum dated 13 April 1953 from the ICI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 99 has been approved, and \$5,000 of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 0525-1009-4902.

P/ [REDACTED] / [REDACTED]  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

P/ [REDACTED]  
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE <sup>8 SEP 1959</sup>  
OBLIGATION APPROVED <sup>456</sup>  
CHIEF TSS/CD 0525-1009-4902

Date

Distribution:

Orig & 2 - Addressees  
1 - TSS/OC  
1 - TSS/FASB  
2 - TSS/CD

TSS/CD



99-2

20 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION  
VIA : TSD/Budget Officer  
SUBJECT : MINUTEMAN, Subproject 99, Invoice No. 2  
Allotment 0525-10034902

1. Invoice No. 2 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$850.00 drawn on a [REDACTED] payable to Dr. [REDACTED]

2. Please forward the check to Chief, TSD/Chemical Branch through TSD/Budget Officer by 3 June 1960.

RECORDED  
TSD/Chemical Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
L-1 - TSD/FASS

1 CERTIFY THAT THIS COPY IS AN AVAILABLE  
RECORD. DATED: 7 JUN 1960  
CHARGE TO: 0525-10034902  
APPROVING OFFICER

CHECK #A9042 IN THE AMOUNT OF \$850.00  
RECEIVED 7 JUN 1960

0 99-20  
Date 23 July 1962

Branch R&D

Category [REDACTED]

(1-a)

Project Title Physical Studies

Item Classification Unclassified

Project Crypto None

Crypto Classification None

Branch Project No. R-76

Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. MKULTRA #99

Task No. None

Type of Contract R&D

Date Initiated September 1961

Cost \$3,934.00

Completion Date September 1962

Purpose: An exploratory study concerned with the modulation of light intensity in single crystals by the reversal of orientation of optically active domains in certain ferroelectric crystals. Practical implications include possible new materials and techniques for modulation of light intensity and optical shutters. There is also some support of structural studies of organic materials which have shown semiconductor activity.

Status: The structures of two organic intermolecular complexes have been determined. Crystallographic data on others have been obtained. Optical studies represent graduate student project work which is in progress.

RECEIPT

C Receipt is hereby acknowledged for Treasurer's Check  
No. [REDACTED] in the amount of \$1,450.00, drawn on the [REDACTED]  
[REDACTED] dated [REDACTED]  
December 6, 1961, payable to [REDACTED]

(Name) [REDACTED]

Dec. 11, 1961  
(Date)

99-2

C

Consulting record for [REDACTED] for research on organic  
semiconductors, September 1960 through October 1961:

3 days per month, for 13 months, at \$ 50.00 per day: \$ 1,450.00

C

I have examined and approved the submitted  
expenses.

A

Union  
Professional division

Date: 11/1/61

99-2

INVOICE

17 November 1961

For Services

\$1,450.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 6 applying to Sub-project No. 99 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/2B, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Sub-project 99 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1963 from the DDCI to the DIA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

99-2

17 November 1961

MEMORANDUM FOR: CDR/F, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KUWIRA, Subproject 9), Invoice No. 6  
Allocation 2475-1500-3002

1. Invoice No. 6 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,450.00 drawn  
on [REDACTED] payable to Dr. [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch  
through TSD/Budget Officer as soon as possible.

CDR  
TSD/Research Branch

Attachment:

Invoice & Certifications

Distribution:

Orig 6 2 - Reference

1 - TSD/FASS

2 - TSD/RB

TSD [REDACTED] (17 November 1961)

A

99-2

October 2, 1961

Gentlemen:

We are pleased to be able to transmit to you the following funds:

Treasurer's Check No. [REDACTED] drawn on the [REDACTED] for \$9,600.00 dated September 12, 1961.

Treasurer's Check No. [REDACTED] drawn on the [REDACTED] for \$384.00 dated September 12, 1961.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Attachments (2)

99-2

1 September 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide continued support for the work and services of Dr. [REDACTED] at [REDACTED] [REDACTED] and of various of his co-workers. The work and services are related to certain physical studies which have a definite bearing on various biological and physical problems of interest to the Agency.

2. The project will support studies on the optical rotatory power of solid and liquid crystals, for a period of six months (1 October 1961 through 31 March 1962). Possible practical applications of this work could be practical methods for modulation of light intensity by electrical fields, and the development of simple types of optical shutters. The materials to be studied will, to a large extent, also be of biological interest. The support will be in the form of post-doctoral fellowships for three men who will work under the direction of Dr. [REDACTED] In addition, the project will provide for the continued services of Dr. [REDACTED] which will include services as a consultant, preparation of materials in suitable physical forms, and the measurement of various physical properties. These relate to physical studies which are required to develop effective materials which will influence the human nervous system.

74-3

3. The [REDACTED] will function as a cover and cut-out for the optical rotatory power-studies. The cost of this program for six months will be \$9,600.00, to which must be added a 4% service charge for the cut-out (\$384.00), making a total of \$9,984.00. Charges should be made against Allotment No. 2125-1390-3902. In addition for other services, payment will be made from time to time on the basis of statements submitted by Dr. [REDACTED]. Funds for this have been previously allotted, and the time is hereby extended for a period of one year.

4. No permanent equipment will be acquired. Accounting for funds provided through the [REDACTED] will conform with the usual practices of the [REDACTED]

5. The facilities have been inspected and are considered adequate. Dr. [REDACTED] has been given security approval. His co-workers are unwitting of Agency interest.

APPROVED FOR OBLIGATION  
OF FUNDS:

A [REDACTED] Chief  
TSD/Research Branch

A [REDACTED] Research Director

Date:

SEP 7 1961

Attached:

Proposal

Distribution:

Original Only

1 September 1961

99-2

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 99, Invoice No. 5  
Attachment No. 2125-1390-3902

1. Invoice No. 5 covering above project is attached. Payment  
should be made as follows:

Cashier's Check for \$7,679.60 payable to [REDACTED]  
[REDACTED] drawn on a [REDACTED] B

Cashier's Check for \$334.00 payable to [REDACTED]  
[REDACTED] drawn on a [REDACTED] B

2. Please forward the checks to Chief, TSD/Research Branch  
through TSD/Budget Officer, no later than 11 September 1961.

A [REDACTED] Chief  
TSD/Research Branch

Distribution:  
Orig & 2 + Addressee

Attachments:  
Invoice & Certifications

pt. 1 pt. 6  
10

99-2

INVOICE

For Services \$9,934.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 5 applying to Sub-project No. 99 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 99 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

99-2

Date: 1 September 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : ISOLTRA, Subproject  
Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953  
from the DCI to the DD/A, and the extension of this authority in sub-  
sequent memoranda, Subproject \_\_\_\_\_ has been approved, and \_\_\_\_\_  
of the overall Project ISOLTRA funds have been obligated to cover the  
subproject's expenses and should be charged to cost center 110-100-10-1.

A  
\_\_\_\_\_  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

Distribution:  
Original & 2 - Addressee

99-2

RECEIPT

Receipt is hereby acknowledged for Cashier's Check  
No. [REDACTED] in the amount of \$600.00, drawn on [REDACTED] E  
[REDACTED] dated August 31, 1960, payable to  
[REDACTED]

Dr. [REDACTED]

Oct. 8, 1960

Date

19 August 1960

99-2

MEMORANDUM FOR: CDR/EP, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MONSRA, Sub-project 99, Invoice No. 4  
Allocation CDR-1000-4902

1. Invoice No. 4 is attached covering the above sub-project.  
Other invoices will follow. Payment should be made as follows:

1. Cashier's check in the amount of \$600.00  
drawn on [REDACTED] payable to Dr.

2. Please forward the check to Chief, TSD/Research Branch  
through TSD/Budget Officer by Friday, 26 August 1960.

A [REDACTED]  
CDR/Research Branch

Attachment:  
Invoice & Certification

Distribution:  
Orig. & 2 - Addressee

1 - TSD/OC  
1 - TSD/FASS  
2 - TSD/RB

TSD/ [REDACTED] (19 Aug. 60)

A [REDACTED]

99-2

INVOICE

For Services

\$600.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject No. 99 of MCULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in 250/22, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject No. 99 of MCULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DSI to the DIA, and the extension of this authority in subsequent memoranda.

Research Director

Date: \_\_\_\_\_

99-2

July 19, 1960

For services rendered during period  
14 May 1960 to 19 July 1960: 12 days.

\$600.00

C

I have examined and approved the submitted  
expenditures.

A

Chief  
SS/Chemical Division

Date: 8/18/60

file

99-2

R E C E I P T

Receipt is hereby acknowledged of the following:

Cashier's Check No. [REDACTED] dated 23 June 1960, drawn on  
the [REDACTED] in the amount  
of \$7,718.00, payable to [REDACTED]

B

C

Date 19 July 1960

99-2

17 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 99, Invoice No. 3  
Allotment 0525-1069-4902

1. Invoice No. 3 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

Chieft's check in the amount of \$1,718.00  
drawn on a [REDACTED] payable to [REDACTED]

B

2. Please forward the check to Chief, TSD/Research Branch  
through TSD/Budget Officer by 24 June 1960.

PA [REDACTED]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Craig & 2 - Addressee

99-2

INVOICE

For Services

\$7,738.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject No. 99 of NGMRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TCO/R3, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject No. 99 of NGMRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

99-2

2 May 1960

For Services ..... \$7,718.00

C

I have reviewed and approved the submitted  
expenditures.

A

Chief  
TSS/Chemical Division

Date 5/5/60

99-2  
DRAFT

6 June 1960 A

MEMORANDUM FOR: The Record

SUBJECT : Continuation of Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide for the continued use of the services of Dr. [REDACTED] B

The services are related to certain physical studies which are required to develop effective materials which will influence the central nervous system. These services will include the use of Dr. [REDACTED] C as a consultant, the preparation of materials in physical forms (not commercially available) in which the desired measurements can be made, and the measurement of various physical properties.

2. The facilities available for this work have been inspected and are considered adequate for the proposed work. Dr. [REDACTED] has been given security approval and has been briefed on applicable security considerations.

3. The estimated cost is \$9,000, for a period of one year. Charges should be made against allotment 0525-1009-4902.

4. No permanent equipment will be acquired. Payment will be made from time to time on the basis of statements submitted by Dr. [REDACTED] A

Chief

APPROVED FOR OBLIGATION OF FUNDS: TSD/Chemical Branch

A

Research Director

Date

6/8/60

99-2

Distribution: Orig only

99-2

RECEIPT

Receipt is hereby acknowledged for Cashier's Check No.

[REDACTED] dated June 6, 1960, drawn on [REDACTED] EC

[REDACTED] in the amount of \$850.00, payable to [REDACTED]

DR

C

C

99-2  
8 June 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 89  
Authorization No. 2

Under the authority granted in the Memorandum dated 13 April 1960 from the DCI to the DDCI, and the extension of this authority in subsequent memoranda, Subproject 89 has been approved, and 69,000. of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 0520-1000-1002.

*A* [REDACTED]  
Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date

Distribution:

Orig & 2 - Addressee  
1 - TSD/CD  
1 - TSD/CLASS  
2 - TSD/CA

TSD/CD/BC

99-2

20 May 1960

MEMORANDUM FOR: CICB/C, FINANCIAL DIVISION

VIA : TSO/Budget Officer

SUBJECT : KEMPTA, Subproject 99, Invoice No. 2  
Allocation 655-100-4592

1. Invoice No. 2 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$100.00 drawn on a [REDACTED] payable to Dr. [REDACTED]

2. Please forward the check to CICB, TSO/Chemical Branch through TSO/Budget Officer by 3 June 1960.

A [REDACTED]  
Chief  
TSO/Chemical Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

99-2

INVOICE

For Services

\$850.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject No. 99 of EQUERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject No. 99 of EQUERA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the ID/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: \_\_\_\_\_

0-2 99-2  
RECEIPT

Receipt is hereby acknowledge of the following:

Cashier's Check No. [REDACTED], dated 7 March 1960, drawn on  
the [REDACTED] in the amount  
of \$1,250.00, payable to Dr. [REDACTED]

Date 12 March 1960

99-2

B

For services rendered in period Jan. 24,  
1960 to May 13, 1960:

\$850.00.

C

I have examined and approved the submitted  
expenditures.

A

Chief  
GUS/Chemical Division

4/15/60

99-2

INVOICE

For Services \$1,250.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject No. 99 of HUEMA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSC/CO, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSC/Chemical Division

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject No. 99 of HUEMA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DDC to the DDC/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: \_\_\_\_\_

99-2

11 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : PROJECT, Sub-project 99, Invoice No. 1  
Allocation 0000-1000-4522

1. Invoice No. 1 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,200.00 drawn on a [REDACTED] payable to [REDACTED] C

2. Please forward the check to Chief, TSS/Chemical Division through the Budget Officer by Thursday, 25 February 1960.

A [REDACTED] CHIEF  
TSS/Chemical Division

Attachment: 1  
Invoice & Certifications

Distribution:  
Copy to 2 - Addressees

- 1 - TSS/PASS
- 1 - TSS/CD

99-2

January 23, 1960

For services rendered:

\$1250.00

Research Professor  
of Physics

I have examined and approved the submitted  
expenditures.

A \_\_\_\_\_  
Chief \_\_\_\_\_  
TSS/Chemical Division

Date:

DRAFT

28 August 1959

A 99-2

MEMORANDUM FOR: The Record

SUBJECT : Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide for payment to

Dr. [REDACTED] for the services related  
to certain physical studies which are required to develop effective  
materials which will influence the central nervous system. These  
services will include the use of Dr. [REDACTED] as a consultant, the pre-  
paration of certain biologically active materials in physical forms (not  
commercially available) in which the desired measurements can be made,  
and the measurement of various physical properties.

2. The facilities available for this work have been inspected and  
they are considered adequate for the proposed work. Dr. [REDACTED] has been  
given security approval and has been briefed on applicable security considera-  
tions.

3. The estimated cost is \$5,000 for a period of one year. Charges  
should be made against allotment 0525-1009-4902.

4. No permanent equipment will be acquired. Payment will be made  
from time to time on the basis of statements submitted by Dr. [REDACTED] and  
will involve professional services only.

APPROVED FOR OBLIGATION OF FUNDS:

A [REDACTED]

Research Director

Date 9/4/59

Chief  
TSS/Chemical Division

Distribution: Orig only.

A 99-1

23 August 1959

99-2

MEMORANDUM FOR THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 99

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 99 has been approved, and \$5,000 of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 0525-1009-4902.

*A* Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

\_\_\_\_\_  
Research Director

Date \_\_\_\_\_

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/RD

TSS/CD/AB

99-2  
File Sub 99

## SECRECY AGREEMENT

1. I acknowledge the fact that because of the particular fiduciary relationship between myself and the U. S. Government, I will be the recipient of information which, in itself or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest, and possibly the security, of the United States. I realize that the methods of collecting, of handling, and of using this information, as well as the identity of persons involved, are often as sensitive as the substantive information itself and, therefore, must be treated by me with an equal degree of security and confidence.
2. I will always recognize the paramount interests of the U. S. Government in information which I or my organization may possess, compile, or acquire as a result of requests placed upon me by Government representatives pursuant to this understanding. No advantage nor gain will be sought by me as a result of the added significance or value such data may acquire due to the Government's interest in it.
3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized in writing, in each case, by the U. S. Government.
4. Nothing in this agreement is to be taken as imposing any restriction upon the normal business practices of myself or the organization with which I am affiliated. It is understood that information normally processed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.
5. I understand that no change in my relationship with the U. S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my relationship with the United States Government.
6. I am aware that unauthorized disclosure of any information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793, 794, and 798, or the transmission or revelation of such information in any manner to an unauthorized person is prohibited by law.

WITNESS		NAME (Type or Print)	
DATE		C	
15 Jan. 1960		C	
TO BE COMPLETED BY SECURITY OFFICER:			
KNOWLEDGE OF SPONSOR			
<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
DATE			
Jan. 15, 1960			